

# TAX INVOICE

Invoice No: 1049  
Invoice Date: 2023-02-18  
Due Date: 2023-03-20

### Billed By

Business Name: Balaji Hardware

Email:

Phone:

GSTIN: 36AABFB5678M1ZZ

PAN: AABFB5678M

Address: 15-1-504, Siddiambar Bazar,  
Feelkhana, Hyderabad,  
Telangana 500012

City: Hyderabad

Postal Code: 500012

State: Telangana

### Billed To

Business Name: Sri Sai Hardware

Email:

Phone:

GSTIN: 36AAACS7890P1ZZ

PAN: AAACS7890P

Address: 2-2-1130/26, New Nallakunta,  
Hyderabad, Telangana 500044

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Halogen Light Fixtures (per unit)	8539	600	100	60000.00	18	70800.00
WPC Door Frames (per unit)	3925	2200	50	110000.00	18	129800.00
				Total Taxable Value	170000.00	
				Subtotal	200600.00	
				Discount	8500	
				Total	192100.00	
				Amount Paid	0.00	
				Balance Due	Rs 192100.00	

### Terms and condition

Please make the payment by the due date.

